**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

YAT&C Department-Purchase of Certain Stationary and Non –stationary items for the use of YAT&C Department including the Peshi of Principal Secretary from M/s.KKK Computers, Mangalagiri- Payment of Rs.18,350/--Sanctioned –Orders –Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**
**G.O.RT.No. 116** **Dated: 13-07-2021**
**Read:-**

Bill No.111, Dt:11.09.2019, M/s. KKK Computers, Mangalagiri.

**-ooOoo-**

**O R D E R:**

Sanction is hereby accorded for payment of Rs. **18,350**/- (Rupees eighteen thousand three hundred and fifty only) to M/s. KKK Computers, Mangalagiri, towards the cost of Stationery & Non- Stationery items (as appended to this order) for the use of YAT&C Department including the peshi of Principal Secretary to Government, YAT&C Department.

2. The expenditure sanctioned in para 1 above shall be debited to "2251 –Secretariat Social Services – MH.090 – Secretariat – SH(14) - Youth Advancement Tourism and Culture Department – 130 – Office expenses-135 – Consumables/Stationery".

3. The YAT & C (OP claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the following individual's bank account number:-

| Sl.No. | Agency Name | Bank Details | Amount |
|---|---|---|---|
| 1 | M/s. K.K.K. Computers, Mangalagiri | A/C.No.081411100002564, Union Bank of India, Kothapeta Branch, Guntur IFSC Code: UBIN0808148. | 18,350/- |

4. This order does not require the concurrence of Finance vide Department their U.O.Note No.39532/A/322/A2/TFR/96, Dated20.09.1997.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DURGA PRASAD SAHU**
**ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Individual.
The YAT & (OP. Claims) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat, Velagapudi.
Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**(Contd…2)**

**Appendix to G.O.Rt.No.116, YAT & C (OP) Dept., Dated:13/07/2021**

| Sl. No. | Particulars of Items | Quantity | Rate | Amount |
|---|---|---|---|---|
| **Bill No.111, Dated:11-09-2019 for Rs.18,350/- M/s. KKK Computers, Mangalagiri** | | | | |
| 1 | HP12A LASER JET Toner refilling | 14 Nos | 250 | 3500 |
| 2 | HP88A LASER JET Toner refilling | 12 Nos | 250 | 3000 |
| 3 | HP337 LASER JET Toner refilling | 09 Nos | 250 | 2250 |
| 4 | HP35A LASER JET Toner refilling | 02 Nos | 1250 | 2500 |
| 5 | CANON 925A LASER JET Toner refilling | 04 Nos | 250 | 1000 |
| 6 | CANON 2002 Xerox Toner refilling | 02 Nos | 1050 | 2100 |
| 7 | HP12A, 88A , 337,55A, e925 LASER JET Cartridge Toner Drum Charge | 14 Nos | 250 | 3500 |
| 8 | HP05A LASER JET Toner refilling | 02 Nos | 250 | 500 |
| **Grand Total (Rupees eleven thousand and six hundred only)** | | | | **Rs.18,350/-** |

**DURGA PRASAD SAHU**
**ADDITIONAL SECRETARY TO GOVERNMENT**

**//ATTESTED//**

**SECTION OFFICER**